

Company registration number NI057758 (Northern Ireland)

**GRANDON PROPERTIES LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2022**  
**PAGES FOR FILING WITH REGISTRAR**

# GRANDON PROPERTIES LIMITED

## BALANCE SHEET

AS AT 31 MARCH 2022

	2022		2021	
	£	£	£	£
Fixed assets		945,848		946,957
Current assets	18,419		25,158	
Creditors: amounts falling due within one year	(332,369)		(312,544)	
Net current liabilities		(313,950)		(287,386)
Total assets less current liabilities		631,898		659,571
Creditors: amounts falling due after more than one year		(387,776)		(432,459)
Net assets		244,122		227,112
Capital and reserves		244,122		227,112

### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2022 Number	2021 Number
Employees	-	-

Grandon Properties Limited is a private company limited by shares incorporated in Northern Ireland. The registered office is Unit 1, Pavillion Retail Park, Strabane, Tyrone, BT82 8EQ.

For the year ended 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

## **GRANDON PROPERTIES LIMITED**

### **BALANCE SHEET (CONTINUED)**

***AS AT 31 MARCH 2022***

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The financial statements were approved by the board of directors and authorised for issue on 8 March 2023 and are signed on its behalf by:

Mr William Mealiff  
**Director**

Mr David McCay  
**Director**

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This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.